

The State of Utah

Department of Natural Resources

Division of Oil, Gas & Mining

ROBERT L. MORGAN Executive Director

LOWELL P. BRAXTON Division Director OLENE S. WALKER
Governor

GAYLE F. McKEACHNIE

Lieutenant Governor

Representatives Present During the Inspection:					
Company	Russell Hardy				
OGM	Steve Demczak Environmental Scientist III				

Inspection Report

Permit Number:	C0150015		
Inspection Type:	COMPLETE		
Inspection Date:	Thursday, March 10, 2005		
Start Date/Time:	3/10/2005 10:00:00 AM		
End Date/Time:	3/10/2005 4:00:00 PM		
Last Inspection:	Tuesday, February 08, 2005		

Inspector: Steve Demczak, Environmental Scientist III

Weather: Sunny, 30's

InspectionID Report Number: 565

Accepted by: pgrubaug 3/25/2005

Permitee: CONSOLIDATION COAL CO

Operator: CONSOLIDATION COAL CO SESSER OPERATIONS

Site: **EMERY DEEP MINE**

Address: PO BOX 566, SESSER IL 62884

County: **EMERY**

Permit Type: PERMANENT COAL PROGRAM

Permit Status: **ACTIVE**

Current	Acreages	Mineral Ownership	Types of Operations		
5,060.00	Total Permitted	☐ Federal	✓ Underground		
289.60	Total Disturbed	☐ State	Surface		
	Phase I	☐ County	Loadout		
	Phase II	☐ Fee	Processing		
	Phase III	☐ Other	Reprocessing		

Report summary and status for pending enforcement actions, permit conditions, Division Orders, and amendments:

Permit Conditions: Emery Deep has one permit condition. The permittee must submit water quality data in an electronic format through the Electronic Data Input web site.

No violations pending.

No permitting actions with the Division.

Inspector's Signature Date Monday, March 21, 2005

Steve Demczak, Environmental Scientist III Inspector ID Number: 39

Note: This inspection report does not constitute an affidavit of compliance with the regulatory program of the Division of Oil, Gas and Mining.

Utah!

Permit Number: C0150015 Inspection Type: COMPLETE

Inspection Date: Thursday, March 10, 2005

Page 2 of 4

REVIEW OF PERMIT, PERFORMANCE STANDARDS PERMIT CONDITION REQUIREMENTS

- 1. Substantiate the elements on this inspection by checking the appropriate performance standard.
 a. For COMPLETE inspections provide narrative justification for any elements not fully inspected unless element is not appropriate to the site, in which case check Not Applicable. b. For PARTIAL inspections check only the elements evaluated.
- 2. Document any noncompliance situation by reference the NOV issued at the appropriate performance standard listed below.
- Reference any narratives written in conjunction with this inspection at the appropriate performace standard listed below.
 Provide a brief status report for all pending enforcement actions, permit conditions, Divison Orders, and amendments.

		Evaluated	Not Applicable	Comment	Enforcement
1.	Permits, Change, Transfer, Renewal, Sale	✓		✓	
2.	Signs and Markers	✓		✓	
3.	Topsoil	✓		✓	
4.a	Hydrologic Balance: Diversions	✓		✓	
4.b	Hydrologic Balance: Sediment Ponds and Impoundments	✓		✓	
4.c	Hydrologic Balance: Other Sediment Control Measures				
4.d	Hydrologic Balance: Water Monitoring	✓		✓	
4.e	Hydrologic Balance: Effluent Limitations	✓		✓	
5.	Explosives	✓			
6.	Disposal of Excess Spoil, Fills, Benches	✓			
7.	Coal Mine Waste, Refuse Piles, Impoundments	✓		✓	
8.	Noncoal Waste	✓		✓	
9.	Protection of Fish, Wildlife and Related Environmental Issues	✓			
10.	Slides and Other Damage	✓			
11.	Contemporaneous Reclamation	✓			
12.	Backfilling And Grading	✓			
13.	Revegetation	✓			
14.	Subsidence Control	✓			
15.	Cessation of Operations	✓			
16.8	a Roads: Construction, Maintenance, Surfacing	✓			
16.	Roads: Drainage Controls	✓			
17.	Other Transportation Facilities	✓			
18.	Support Facilities, Utility Installations	✓		✓	
19.	AVS Check	✓			
20.	Air Quality Permit	✓			
21.	Bonding and Insurance	✓		✓	
22.	Other	✓		✓	

Permit Number: C0150015
Inspection Type: COMPLETE

Inspection Date: Thursday, March 10, 2005 Page 3 of 4

1. Permits, Change, Transfer, Renewal, Sale

There are no permitting actions with Emery Deep at this time. The pillar splitting plan has been approved pending clean copies.

2. Signs and Markers

The identification signs were inspected and comply with the R645 Coal Rules.

3. Topsoil

Topsoil piles have been inspected and there are no signs of wind or water erosion.

4.a Hydrologic Balance: Diversions

Diversions were spot-inspected and sediment will need to be cleaned out in several places in the future.

4.b Hydrologic Balance: Sediment Ponds and Impoundments

The sediment ponds were inspected for the fourth quarter of 2004. No hazardous conditions were reported. The inspection was 12/29/05. The annual sediment pond inspection was on 12/27/05 by Bruce Ware. This document is P.E. certified.

4.d Hydrologic Balance: Water Monitoring

The permittee is in the process of taking first quarter water samples.

4.e Hydrologic Balance: Effluent Limitations

The permittee was in compliance with the UPDES permit for the fourth quarter of 2004.

7. Coal Mine Waste, Refuse Piles, Impoundments

The permittee inspected the refuse pile for the first quarter of 2005 on February 15, 2005. No hazardous conditions were reported. This document is P.E. certified.

8. Noncoal Waste

The mine site and 4th East portal areas need cleaning of non-coal waste material. Permittee has committed to clean the area from non-coal waste material.

18. Support Facilities, Utility Installations

No new support facilities have been added since the last inspection.

21. Bonding and Insurance

The insurance accord form was inspected and complied with the R645 Coal Rules. This policy will expire on November 5, 2005.

Permit Number: C0150015
Inspection Type: COMPLETE

Inspection Date: Thursday, March 10, 2005 Page 4 of 4

22. Other

The SPCC Plan has been updated and P.E. certified on January 7, 2005.